

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-18083 / CMG

James Alfred Ross, 2nd
Kendra L. Shafer-Ross

Petition Filed Date: 10/12/2022
341 Hearing Date: 11/10/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/31/2022	\$332.00	87964070	11/28/2022	\$332.00	88481070	01/04/2023	\$332.00	89125140
02/03/2023	\$332.00	89766190	03/02/2023	\$332.00	90321430			
Total Receipts for the Period: \$1,660.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,660.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	James Alfred Ross, 2nd	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Lee M. Perlman, Esq.	Attorney Fees	\$3,300.00	\$0.00	\$3,300.00
		No Disbursements: No Check			
1	LVNV FUNDING LLC »» CREDIT ONE BANK	Unsecured Creditors	\$474.59	\$0.00	\$0.00
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2015 CHEVROLET SILVERADO 1500	Debt Secured by Vehicle	\$1,721.36	\$0.00	\$0.00
3	DISCOVER BANK	Unsecured Creditors	\$5,126.46	\$0.00	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,760.66	\$0.00	\$0.00
5	PORTFOLIO RECOVERY ASSOCIATES »» ONEMAIN	Unsecured Creditors	\$2,814.79	\$0.00	\$0.00
6	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$628.42	\$0.00	\$0.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$687.83	\$0.00	\$0.00
8	SANTANDER CONSUMER USA INC dba »» 2019 JEEP CHEROKEE	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$23,775.00	\$0.00	\$0.00
9	SANTANDER CONSUMER USA INC dba »» 2019 JEEP CHEROKEE	Unsecured Creditors Hold Funds: Pending Resolution	\$458.01	\$0.00	\$0.00
10	QUANTUM3 GROUP LLC AS AGENT FOR »» COMENITY CAPITAL BANK	Unsecured Creditors	\$8,917.47	\$0.00	\$0.00
11	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$475.76	\$0.00	\$0.00
12	LVNV FUNDING LLC »» CITIBANK/COSTCO	Unsecured Creditors	\$4,526.38	\$0.00	\$0.00
13	PINNACLE SERVICES SOLUTION LLC	Unsecured Creditors	\$516.03	\$0.00	\$0.00
14	LVNV FUNDING LLC »» SYNCHRONY/LOWES	Unsecured Creditors	\$663.00	\$0.00	\$0.00

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15	LVNV FUNDING LLC »» SYNCHRONY/SAMS	Unsecured Creditors	\$429.93	\$0.00	\$0.00
16	NJ DIVISION OF TAXATION »» 2021	Priority Creditors	\$317.55	\$0.00	\$0.00
17	QUANTUM3 GROUP LLC AS AGENT FOR »» BOSCOV'S	Unsecured Creditors	\$254.40	\$0.00	\$0.00
18	QUANTUM3 GROUP LLC AS AGENT »» COMENITY CARD	Unsecured Creditors	\$852.60	\$0.00	\$0.00
19	SYNCHRONY BANK »» JCP CREDIT CARD	Unsecured Creditors	\$195.22	\$0.00	\$0.00
20	SYNCHRONY BANK »» AMAZON STORE CARD	Unsecured Creditors	\$673.28	\$0.00	\$0.00
21	FIRST HOME MTG CORPORATION »» P/128 RITTENHOUSE DR/1ST MTG	Mortgage Arrears	\$1,724.32	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$1,660.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$332.00
Paid to Trustee:	\$119.50	Arrearages:	\$0.00
Funds on Hand:	\$1,540.50		

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